

SCHEDULE C: SELF
EMPLOYMENT/1099NEC

WORKSHEET

Expenses and Capital Improvements regarding the business..Use 100% numbers that later will be pro-rated based on business %.

ITEM	EXPENSE	IMPROVEMENT	DATE	MISC
ADVERTISING	\$			
INTERNET	\$			
POSTAGE	\$			
ACCOUNTING	\$			
CONFERENCES/WORKSHOPS	\$			
WEBSITE	\$			
SUPPLIES	\$			
LOCKBOX (Real Estate)	\$			
PRINTING	\$			
PHOTOGRAPHY (Real Estate)	\$			
OPEN HOUSE STAGING (Real Estate)	\$			
REFERRALS	\$			
LEGAL & PROFESSIONAL	\$			
COMMISSION	\$			
CELLPHONE	\$			
MEALS & ENTERTAINMENT (100%)	\$			
TRAVEL: other than use of car	\$			
LEGAL & PROFESSIONAL	\$			
GIFTS	\$			
VIRTUAL TOURS (Real Estate)	\$			
AUTO INSURANCE	\$			
DUES	\$			
HOME INSURANCE	\$			
AUTO LEASE or Auto Finance Interest	\$			
Auto Mileage: Total/Business	Yr. Total	Business		
TOLLS/PARKING	Tolls	Parking		
HOME UTILITIES: Gas/Electric	\$			
REAL ESTATE TAXES	\$			
SHIPPING	\$			
GASOLINE	\$			